



BID SOLICITATION

Page 1 of 3
Printed: 8/13/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B04175
TITLE: AUTOMOTIVE PARTS
BID OPENING DATE AND TIME:
09/08/2004 11:00 AM

BUYER: LISA HILL
PHONE #: (401) 222 - 2142 ext. 116
BLANKET PERIOD: 10/1/04 - 9/30/05

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**ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA**

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**ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #43

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 10/1/04 - 9/30/05 WITH OPTION TO RENEW FOR 1 ADDITIONAL 12 MONTH TERM MPA #43 - AUTOMOTIVE REPLACEMENT PARTS				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.**



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Requisition Number(s): MPA #43

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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Requisition Number(s): MPA #43

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE (www.purchasing.state.ri.us). After 1/1/04, the website will be www.purchasing.ri.gov.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>				
				TOTAL:	

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**Automotive and Light Duty Vehicle Replacement Parts
MPA #43**

The State of Rhode Island, Division of Purchases, on behalf of State Fleet Operations is seeking proposals to supply miscellaneous automotive parts on an as-needed basis for a one-year contract beginning on October 1, 2004. This contract will have an option to renew for one additional 12-month term, at the State's sole option. . **Vendors must submit with their bid proposal two (2) copies of the most current 1st quality Premium Grade Manufacturer's Jobber Price sheet for each manufacturer represented by the vendor. Failure to submit copies of the required price sheets may result in bidder disqualification. Additionally, awarded vendors must provide each user agency with one (1) copy of each of the above price list.**

All core charges must be identified on invoices. All returned cores must be credited using the original State Work Order Number. Credits must be received within 30 days.

Stock and Availability/Delivery

Vendor will be required to maintain sufficient parts inventory to adequately support the State's fleet. Delivery shall be no additional charge to the State.

Delivery will be required statewide Monday through Friday as necessary. Additionally multiple deliveries may be required. All orders must be delivered with 24 hours of order placement.

Bidders are required to submit a list of their delivery fleet and number of available drivers.

Parts Categories

The contract award(s) resulting from this solicitation will include any and all parts needed for the service of State's fleet of automobile and light duty vehicles, including, but not limited to all parts identified below:

Brake Parts
Brake Cleaner
Belts, Hoses and Tensioners
Body and Engine Control Modules
Bulbs, Seal beams
Coil Packs
Computer Sensors
Emission Parts

Exhaust Parts
Filters (Air, Gas, Hydraulic, Oil, etc)
Front End Parts
Ignition Modules
Lights
Shock Absorbers
Spark Plugs
Spark Plug Wires
Suspension Parts
Windshield Washer Solvent
Wiper Blades

Other related parts may be added on an as-needed basis and the Manufacturer's Jobber Price Sheet must be submitted with the discounts stated. All parts, must have a minimum one-year unconditional warranty.

No re-stocking charges will be allowed.

Disc pads, lined brake shoes and clutch discs in the passenger car and light truck categories must be of the non-asbestos type. In limited situations where non-asbestos products are not available, the State must be notified prior to the purchases and reserves the right to accept or decline the product being offered.

All parts must meet or exceed OEM specifications.

All special orders will be subject to a written estimate.

Evaluation of Offers and Award

It is the State's intention to make multiple awards to best service the needs of all agencies statewide. Bidders must provide pricing and discounts on all items requested in order to be considered.

Invoicing and Work Orders

In no event will the Vendor deliver goods without a State Fleet Operations (SFO) Work Order.

Orders placed against the award shall reference a SFO Work Order Number and Price Agreement Award Number, and include the item(s) covered and the unit pricing in accordance with pricing established in the agreement.

Vendors will obtain "ship to" information from each participating agency. This information will be contained in the SFO work order(s).

Invoice must be signed by the authorized agency personnel upon receipt of goods and must be accompanied by the printed name of the person signing.

All invoices shall reference the SFO work order number(s), the Agreement number, item(s) covered, and unit pricing as established in bid, and where applicable, the plate number. Vendor will obtain "bill to" information from each participating agency.

All invoices must be submitted with one (1) original and three (3) copies

Invoices for items not received, or not priced in accordance according to contract will not be honored.

Reports

The awarded vendor(s) will be required to provide the State with quarterly reports describing activity against this agreement. Such reports shall include the following data: (1) Billing volume in dollars and (2) quantity shipped for each item. Where there are no line items, vendor shall report by manufacturer's catalog order numbers, with a brief description of each order number.

Reports must be submitted to the RI Division of Purchases to the attention of the Buyer named in this notice, identifying the Agreement Number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

Post-Award

The awarded vendor(s) may be subject to re-evaluation at six-month intervals.

COMMODITY: AUTO PARTS

OPENING DATE AND TIME: 9/8/04 AT 11:00 AM

BLANKET REQUIREMENTS: 10/1/04 - 9/30/05

(WITH OPTION TO RENEW FOR 1 ADDITIONAL 12 MO. TERM)

BIDDER'S
NAME

BIDDER'S
NAME

ITEM #	EST. ANNUAL QTY	MANUFACTURER	PART #	NAPA #	CAR QUEST #	UNIT PRICE	:	UNIT PRICE	ITEM #
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INSTRUCTIONS: IF BIDDING ON ANY ITEM, THE ENTIRE BID MUST BE RETURNED.
THE PRICE COLUMN ON THE RIGHT WILL BE DETACHED TO CREATE A BID TABULATION
SPREADHSEET FOR THE "OFFICIAL BID ANALYSIS", THEREFORE:

- A) VENDOR NAME MUST APPEAR IN BOTH COLUMNS ON "EVERY" PAGE UNDER
THE WORD "BIDDER".
- B) PRICE COLUMNS MUST CONTAIN "EXACTLY" THE SAME INFORMATION. ANY
SUPPLEMENTARY INFORMATION MUST BE REPEATED IN "BOTH" COLUMNS.
- C) FAILURE TO COMPLETE FORM AS INSTRUCTED MAY BE GROUNDS FOR
DISQUALIFICATION.

Group I - Filters (First Quality, Premium Grade Only

OIL

1	110	Fram	PH2	21372	B4651	\$:	\$	1
2	50	Fram	PH5	21060	B4631	\$:	\$	2
3	65	Fram	PH8A	21515	B1A	\$:	\$	3
4	75	Fram	PH3600	21516	B195	\$:	\$	4
5	50	Fram	PH3387A	21040	B111	\$:	\$	5
6	65	Fram	PH3980	21036	B4011	\$:	\$	6
7	50	Fram	PH3786	1734	85734	\$:	\$	7
8	50	Fram	PH3766	1742	85742	\$:	\$	8
9	50	Fram	PH47	1758	85758	\$:	\$	9

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						BIDDER'S NAME	BIDDER'S NAME		
ITEM #	EST. ANNUAL QTY	MANUFACTURER	PART #	NAPA #	CAR QUEST #	UNIT PRICE	:	UNIT PRICE	ITEM #
10	50	Fram	PH42A	1158	85158	\$:	\$	10
		<u>AIR</u>				\$:	\$	
11	50	Fram	CA8039	26418	BA4878	\$:	\$	11
12	50	Fram	CA8243	26253	BA5192	\$:	\$	12
13	50	Fram	CA5056	26134	BA4343	\$:	\$	13
14	50	Fram	CA3916	26139	BA3590	\$:	\$	14
15	50	Fram	CA8038	26440	BA5090	\$:	\$	15
16	50	Fram	CA1543	2678	87678	\$:	\$	16
17	50	Fram	CA8925	6648	88648	\$:	\$	17
18	50	Fram	CA7139	6433	88433	\$:	\$	18
19	50	Fram	CA8737	6562	88562	\$:	\$	19
20	50	Fram	CA8297SY	6569	88569	\$:	\$	20
21	50	Wix	42484	2484	87484	\$:	\$	21
22	50	Wix	46285	6285	88285	\$:	\$	22

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<u>FUEL</u>							:		
23	40	Fram	G-2	23002	86002	\$:	\$	23
24	40	Fram	G-3727	23481	86481	\$:	\$	24
25	40	Fram	G-1	23001	86001	\$:	\$	25
26	40	Fram	CG-13	3050	86050	\$:	\$	26
							:		

Discount from jobber's list on 1st quality premium grade filters:

Fram _____%

Wix _____%

NAPA _____%

Carquest _____%

COMMODITY: AUTO PARTS

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(WITH OPTION TO RENEW FOR 1 ADDITIONAL 12 MO. TERM)

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ITEM #	EST. ANNUAL QTY	MANUFACTURER	PART #	NAPA #	CAR QUEST #	UNIT PRICE	:	UNIT PRICE	ITEM #
<u>Group II - Tune-Up Parts/Spark Plugs, Distributor Caps</u>							:		
27	150	Champion	RV15YC6	79	RV15YC6	\$:	\$	27
28	125	Champion	RV17YC	25	RV17YC	\$:	\$	28
29	75	Champion	RN126C	XXXXXXX	RN126C	\$:	\$	29
30	75	AC Delco	CR43TS	CR43TS	CR43TS	\$:	\$	30
31	100	AC Delco	R43TS	R43TS	R43TS	\$:	\$	31
32	75	Champion	H10C	844	H10C	\$:	\$	32
33	50	AutoLite	764	764	764	\$:	\$	33
34	50	AutoLite	26	26	26	\$:	\$	34
35	50	AutoLite	666	666	666	\$:	\$	35
36	50	AutoLite	255	255	255	\$:	\$	36
37	50	AutoLite	2995	2995	2995	\$:	\$	37
38	50	AutoLite	458	458	458	\$:	\$	38
39	50	AutoLite	4316	4316	4316	\$:	\$	39
40	50	AutoLite	416	416	416	\$:	\$	40
41	50	AutoLite	2984	2984	2984	\$:	\$	41
42	50	AutoLite	16	16	16	\$:	\$	42

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43	50	AutoLite	24	24	24	\$:	\$	43

Discount from jobber's list on 1st quality premium grade spark plugs:

AC Delco _____%

AutoLite _____%

Champion _____%

NAPA _____%

Car Quest _____%

Distributor Caps

44	25	Standard	DR452	RR203	DR452	\$:	\$	44
45	25	Standard	DR468	RR249	DR468	\$:	\$	45
46	25	Standard	DR450	RR171	DR450	\$:	\$	46
47	25	Standard	DR460	RR241	DR460	\$:	\$	47
48	25	Standard	FD168	FA134	FD168	\$:	\$	48

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Discount from jobber's list on 1st quality premium grade distributor caps:							:		
Standard							:		
NAPA							:		
Carquest							:		
							:		
<u>Group III - Lamps 1st quality premium grade only - Wagner, Sylvania, GE</u>							:		
<u>Sealed Beams/Lamps/Bulbs/MiniBulbs - Universal Part Numbers listed</u>							:		
49	100	H6054				\$:	\$	49
50	20	H4656				\$:	\$	50
51	20	H4651				\$:	\$	51
52	100	H6545				\$:	\$	52
53	20	9003				\$:	\$	53
54	30	9004				\$:	\$	54
55	20	9006				\$:	\$	55
56	50	9007				\$:	\$	56
57	250	4414A				\$:	\$	57
58	250	4415A				\$:	\$	58

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59	40	H-3				\$:	\$	59
60	25	941				\$:	\$	60
61	25	921				\$:	\$	61
62	50	194				\$:	\$	62
63	25	194A				\$:	\$	63
64	50	2057				\$:	\$	64
65	10	2056				\$:	\$	65
66	125	1157				\$:	\$	66
67	50	1157A				\$:	\$	67
68	75	1156				\$:	\$	68
69	35	3156				\$:	\$	69
70	75	3157				\$:	\$	70
71	45	3157A				\$:	\$	71
72	125	67				\$:	\$	72

Discount from jobber's list on 1st quality premium grade lamps:

Wagner _____%

Sylvania _____%

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		GE	_____ %				:		
		Group IV - Wiper Blades					:		
73	250	Anco	31-16	600161	16-51	\$:	\$	73
74	275	Anco	31-18	600181	18-51	\$:	\$	74
75	250	Anco	31-20	600201	20-51	\$:	\$	75
76	225	Anco	31-22	600221	22-51	\$:	\$	76
77	50	Anco	31-24	600241	24-51	\$:	\$	77
78	5	Anco	30-18	601857	357-180	\$:	\$	78
79	75	Anco	31-15	600151	15-51	\$:	\$	79
80	75	Trico	37-150	601530	357-150	\$:	\$	80
81	500	Trico	37-160	601657	357-160	\$:	\$	81
82	500	Trico	37-180	601857	357-180	\$:	\$	82
83	500	Trico	37-201	6020571	357-201	\$:	\$	83
84	250	Trico	37-220	602257	357-220	\$:	\$	84

Discount from jobber's list on 1st quality premium grade wiper blades:

Anco _____ %

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Trico _____%

NAPA _____%

Carquest _____%

Group V - Radiator, Hose & Parts

85	10	Dayco Hose	71989	9069	Gates 22436	\$:	\$	85
86	10	Dayco Hose	70115	708	Gates 20230	\$:	\$	86
87	10	Dayco Hose 3/4"	80263	H167	Gates 28412	\$:	\$	87
88	300	Amguage Hose Clamp	B-4-H	505-1204	Gates SC4	\$:	\$	88
89	325	Amguage Hose Clamp	B-8-H	505-1206	Gates SC8	\$:	\$	89
90	325	Amguage Hose Clamp	B-28-H	505-1228	Gates SC28	\$:	\$	90
91	325	Amguage Hose Clamp	B-32-H	505-1232	Gates SC32	\$:	\$	91
92	325	Amguage Hose Clamp	B-36-H	505-1236	Gates SC36	\$:	\$	92
93	300	Amguage Hose Clamp	B-40-H	705-1020	Gates SC40	\$:	\$	93

Discount from jobber's list on 1st quality premium grade radiator/hose/parts:

Dayco _____%

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Discount from jobber's list on 1st quality premium grade radiator/thermostats & accessories:							:		
		Stant	_____ %				:		
		Motorcraft	_____ %				:		
		NAPA	_____ %				:		
		Carquest	_____ %				:		
							:		
<u>Group VII - Belts</u>							:		
104	10	Dayco	5061030	25061037	Gates K061030	\$ _____	:	\$ _____	104
105	10	Dayco	5061010	25061010	Gates K061010	\$ _____	:	\$ _____	105
106	10	Dayco	5060940	25060938	Gates K060940	\$ _____	:	\$ _____	106
107	10	Dayco	5060923	25060923	Gates K060923	\$ _____	:	\$ _____	107
108	10	Dayco	5060880	25060878	Gates K060880	\$ _____	:	\$ _____	108
109	10	Dayco	5081190	25081189	Gates K081190	\$ _____	:	\$ _____	109
110	20	Dayco Poly V	15320	257320	Gates 7320	\$ _____	:	\$ _____	110
111	20	Dayco Poly V	17580	259580	Gates 9580	\$ _____	:	\$ _____	111
112	20	Dayco Poly V	17600	259600	Gates 9600	\$ _____	:	\$ _____	112
113	10	Dayco Cog Belt	K080435	25080435	Gates K080435	\$ _____	:	\$ _____	113
114	10	Dayco Cog Belt	K081223	25081223	Gates K081223	\$ _____	:	\$ _____	114

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115	10	Dayco Cog Belt	5060960	25060960	Gates K060960	\$:	\$	115
116	10	Dayco Cog Belt	5060865	25060868	Gates K060865	\$:	\$	116

Discount from jobber's list on 1st quality premium grade belts:

Dayco _____%

NAPA _____%

Gates _____%

Group VIII - Brakes

117	10	Bendix Disc Pad	MKD674FM	TS7555M	BMD674	\$:	\$	117
118	10	Bendix Disc Pad	MKD748	TS7617M	BMD748	\$:	\$	118
119	10	Bendix Disc Pad	MKD674CFM	TS755SAM	BMD6745	\$:	\$	119
120	10	Bendix Disc Pad	MKD659FM	TS7537M	BMD659	\$:	\$	120
121	10	Bendix Disc Pad	MKD52S	TS728AM	BMD52	\$:	\$	121
122	10	Bendix Brake Pad	MKD652	TS7532M	BMD652	\$:	\$	122

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ITEM #	EST. ANNUAL QTY	MANUFACTURER	PART #	NAPA #	CAR QUEST #	UNIT PRICE	:	UNIT PRICE	ITEM #
123	10	Bendix Brake Pad	MKD702	TS7576M	BMD702	\$:	\$	123
124	10	Bendix Brake Pad	MKD777	TS7644M	BMD777	\$:	\$	124
125	10	Bendix Brake Pad	MKD459	TS7260M	BMD459	\$:	\$	125
126	10	Wagner Rotor	BD125476	4886492	54014	\$:	\$	126
127	10	Bendix Rotor	141903	4886442	54010	\$:	\$	127
128	10	Bendix Rotor	145063	4886561	5371	\$:	\$	128
129	10	Bendix Loaded Caliper	L55627M	142-3098M	16-4381	\$:	\$	129
130	10	Bendix Loaded Caliper	L55626M	142-3099M	16-4380	\$:	\$	130
131	10	Bendix Loaded Caliper	L55287M	142-2033M	16-1216	\$:	\$	131
132	10	Bendix Loaded Caliper	L55286M	142-2032M	16-1217	\$:	\$	132
133	10	Bendix Brake Shoes	358	TS358	BS358R	\$:	\$	133
134	10	Bendix Brake Shoes	473	TS473	BS473	\$:	\$	134
135	10	Bendix Brake Shoes	457	XXXXXXXXXX	BS457R	\$:	\$	135

Discount from jobber's list on 1st quality premium grade brake parts:

Bendix _____%

Wagner _____%

NAPA _____%

COMMODITY: AUTO PARTS

OPENING DATE AND TIME: 9/8/04 AT 11:00 AM

BLANKET REQUIREMENTS: 10/1/04 - 9/30/05

(WITH OPTION TO RENEW FOR 1 ADDITIONAL 12 MO. TERM)

BIDDER'S
NAME

BIDDER'S
NAME

ITEM #	EST. ANNUAL QTY	MANUFACTURER	PART #	NAPA #	CAR QUEST #	UNIT PRICE	:	UNIT PRICE	ITEM #
145	60	Grote - Battery Terminal	84-9134	XXXXXXXXXXXX	T2	\$:	\$	145
146	25	Grote Cable	84-9240	XXXXXXXXXXXX	A12-2	\$:	\$	146
147	60	Grote Battery Tie Down	84-9285	XXXXXXXXXXXX	11400	\$:	\$	147
							:		
Discount from jobber's list on 1st quality premium grade battery parts:							:		
		Grote	_____	%			:		
		NAPA	_____	%			:		
		Carquest	_____	%			:		
							:		
<u>Group XI - Exhaust System Parts</u>							:		
148	10	Walker Muffler	21192	21192	103152	\$:	\$	148
149	10	Walker Muffler	21292	21292	102445	\$:	\$	149
150	10	Walker Pipe	55030	55030	350522	\$:	\$	150
151	10	Walker Pipe	46957	46957	360273	\$:	\$	151
152	75	Amgauge Clamp	2"	7335335	517200	\$:	\$	152
153	25	Amgauge Clamp	2 1/8"	7335364	517218	\$:	\$	153
154	75	Amgauge Clamp	2 1/4"	7335336	517214	\$:	\$	154
							:		

COMMODITY: AUTO PARTS

OPENING DATE AND TIME: 9/8/04 AT 11:00 AM

BLANKET REQUIREMENTS: 10/1/04 - 9/30/05

(WITH OPTION TO RENEW FOR 1 ADDITIONAL 12 MO. TERM)

BIDDER'S
NAME

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ITEM #	EST. ANNUAL QTY	MANUFACTURER	PART #	NAPA #	CAR QUEST #	UNIT PRICE	:	UNIT PRICE	ITEM #
165	40	Eagle Gas Can	UI-20-S			\$:	\$	165
166	40	Eagle Gas Can	UI-50-S			\$:	\$	166
167	475	Oil Dri Speed Dry	40 lbs.			\$:	\$	167
168	650	Crown Windshield Washe	128 oz.			\$:	\$	168
169	550	Diesel Fuel Conditioner	64 oz.			\$:	\$	169